

#### FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Alan C Youngs

Invoice number: 50

Invoice date: August 21, 2023

Site visit travel dates: 08/13/23 to 08/17/23

Total travel reimbursement amount (see page 2 for details): \$1,986.49.

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Clar Chaung 08/21/23

Date



# Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (<a href="Javier.benito@me.com">Javier Gonzalez</a> (<a href="Javier.benito@me.com">Javier.benito@me.com</a>) with the Chief Monitor (<a href="jrrjjr.romero@gmail.com">jrrjjr.romero@gmail.com</a>) and/or his designee copied along with your monthly invoice.

Traveler Name: Alan C Youngs

Travel Start Date 08/13/23 Travel End Date: 08/17/23

**Purpose of Travel: Puerto Rico** 

Travel Reimbursement						
	Unit Cost	Units	Total			
Airfare Denver to Puerto Rico	\$405.70	1	\$405.70			
Airfare Puerto Rico to Denver	\$265.70	1	\$265.70			
Baggage/Seat	\$0.00	1	\$0.00			
Ground Transportation (Uber) to DIA	\$73.47	1	\$73.47			
Ground Transportation (Taxi) from DIA	\$105.00	1	\$105.00			
Ground Transportation (Taxi) to Hotel Marriott	\$0.00	0	\$0.00			
Ground Transportation (Taxi) to Airport SJU	\$0.00	0	\$0.00			
Ground Transportation (Parking)	\$0.00	0	\$0.00			
Ground Transportation (Mileage)	\$0.655	0	\$0.00			
Lodging	\$154.78	4	\$619.12			
Per Diem (Travel Days)	\$86.25	2	\$172.50			
Per Diem (Full Days)	\$115.00	3	\$345.00			
Total			\$1,986.49			

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon
San Juan, PR 00907

787-417-9098

Uber Total \$73.47
August 13, 2023



Total \$73.47

Trip fare	\$39.10
Subtotal	\$39.10
Reservation Fee	\$12.00
Booking Fee ?	\$9.19
Denver International Airport Pickup/Drop-off Fee	\$3.29
Colorado Prearranged Ride Regulatory Fee	\$0.31
Tips	\$9.58

#### **Payments**

Visa ••••3491 \$63.89 8/13/23 7:52 AM

Visa ••••3491 \$9.58 8/14/23 4:03 PM

A temporary hold of \$63.89 was placed on your payment method •••• 3491. This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

**Switch Payment Method** 

**Download PDF** 

### You rode with MONICA

When you ride with Uber, your trips are insured in case of a covered accident.

**Learn more** >

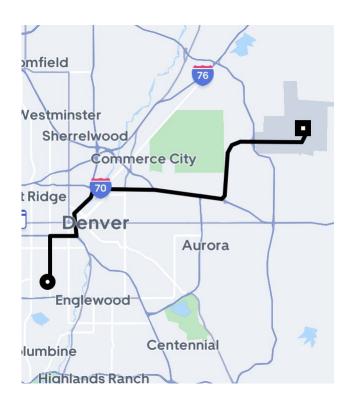
UberX 32.98 miles | 36 min

■ 7:15 AM

5552 W Lakeridge Rd, Lakewood, CO 80227, US

**■** 7:52 AM

8500 Pena Blvd, Denver, CO 80249, US



Report lost item > Contact support >

My trips >

Forgot password

Privacy

Terms

Uber Technologies 1515 3rd Street San Francisco, CA 94158

ISSUED BY AND VALID ONLY ON SOUTHWEST AIRLINES® RR **BOARDING PASS** YOUNGS/ALAN FLIGHT **2597** 207895671 DATE AUG 13 **A-List Preferred** Boarding CONF.# 3QBMGH Wanna Get Away Plus<sup>TM</sup> Group Check monitors for gate number ORLANDO 09:45 AM R 1300 ORLANDO SAN JUAN **BOARDING TIME** 04:15 PM Boarding Position 09:15 AM PRIORITY BOARDING PRIORITY & EXPRESS LANES Southwest\*

**3QBMGH** 

16

LN: YOUNGS

FN: ALAN

AWI-W10/CH.11

fold here



16 AWI-W10/CH.11

fold here

Hi, Alan 47,996 points My Account | Log out



FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS®

Print Print



## Thanks for flying with us!

Price Payment Confirmation

### 

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder. alyoun@aol.com

#### **Trip summary**

CONFIRMATION #

**AUG 13** 

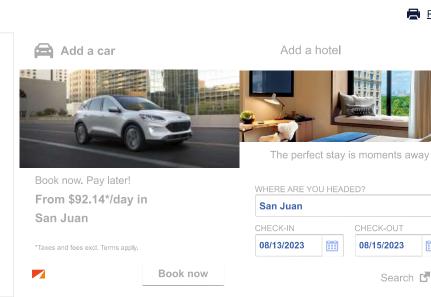
FLIGHT TOTAL

\$405.70

**Flight** 

**3QBMGH** 

DEN → SJU





## Earn 60,000 points

and a 30% off promo code.\*

Learn more >

\*30% off promo code discount is on base fare and applied before taxes and fees. Offer ends 7/10/23. The account information is only an estimate for a specific point in time. Please reference your Rapid Rewards® account for the most up-to-date information.

CURRENT POINTS BALANCE **ESTIMATED POINTS** EARNED ON THIS TRIP POINTS EARNED WITH NEW CREDIT CARD OFFER

**ESTIMATED TOTAL POINTS** 

2,960

47,996

60,000

110,956

## 8/13 - San Juan



100% free inflight entertainment\* — all on your devices.

Learn more

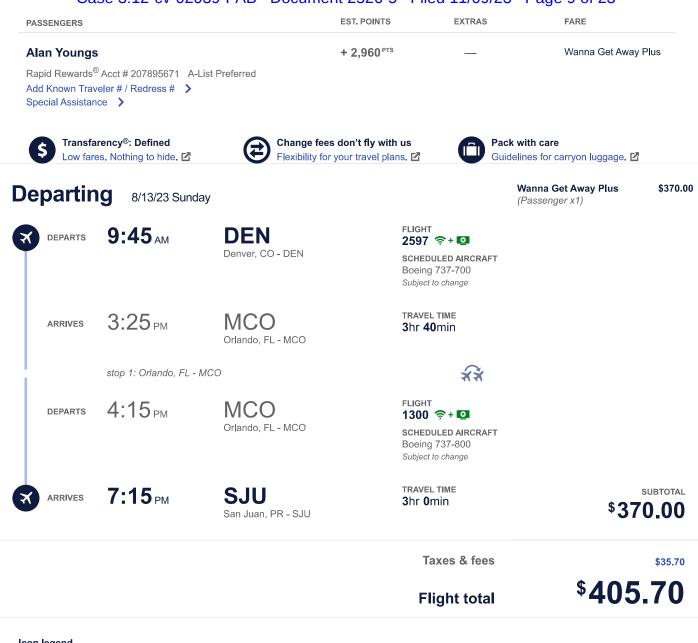
\*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

Denver, CO to San Juan, PR

**Confirmation # 3QBMGH** 

**PASSENGERS** EST. POINTS **EXTRAS** FARE

#### 



#### Icon legend

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WiFi available



Live TV available



Change planes

#### **Helpful Information:**

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- · Please read the fare rules associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification
  card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID
  and additional information regarding REAL ID requirement.

Feedback

#### Book your hotel with us and earn up to 10,000 points per night.



## WHERE ARE YOU HEADED? San Juan

CHECK-IN

CHECK-OUT

Sun, Aug 13, 2023

Tue, Aug 1:

ROOMS

**ADULTS** 

CHILDREN

0

1

1

## **Payment summary**

PAYMENT INFORMATION

AMOUNT PAID

VISA

Visa 3491 XXXXXXXXXXXX3491 Expiration: 7/27

CARD HOLDER Alan Youngs

BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227

\$405.70

## **Total charged**

### You're all set for your upcoming trip.



Get ready to enjoy two bags for the price of none\*, no fees to change your flight\*\*, and some Southwest® love.

\*First and second checked bags. Weight and size limits apply. \*\*Fare difference may apply.

SUBTOTAL

TAXES & FEES

**TOTAL DOLLARS** 

\$370.00 \$35.70

\$405.70

Show price breakdown

## Earn up to 1,800 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.



Book car >



You've just landed a special offer of up to 45% off points!

Lock it in before this deal flies away – and boost your points balance now!

Buy points >



18 AWI-W10/CH.11

fold here



16 AWI-W10/CH.11

fold here

Hi, Alan 47,996 points My Account | Log out





FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS®

## Thanks for flying with us!

Price Payment

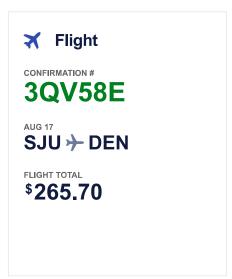
Confirmation

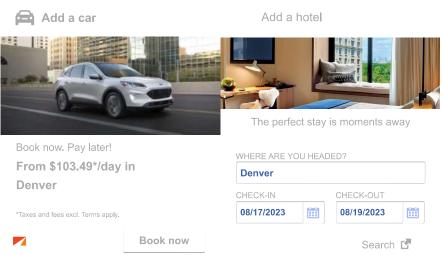
### 

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder. alyoun@aol.com

#### **Trip summary**









## Earn 60,000 points

and a 30% off promo code.\*

Learn more >

\*30% off promo code discount is on base fare and applied before taxes and fees. Offer ends 7/10/23. The account information is only an estimate for a specific point in time. Please reference your Rapid Rewards® account for the most up-to-date information.

CURRENT POINTS BALANCE **ESTIMATED POINTS** EARNED ON THIS TRIP POINTS EARNED WITH NEW

60,000

**ESTIMATED TOTAL POINTS** 

CREDIT CARD OFFER

109,836

47,996

1,840

## 8/17 - Denver



100% free inflight entertainment\* — all on your devices.

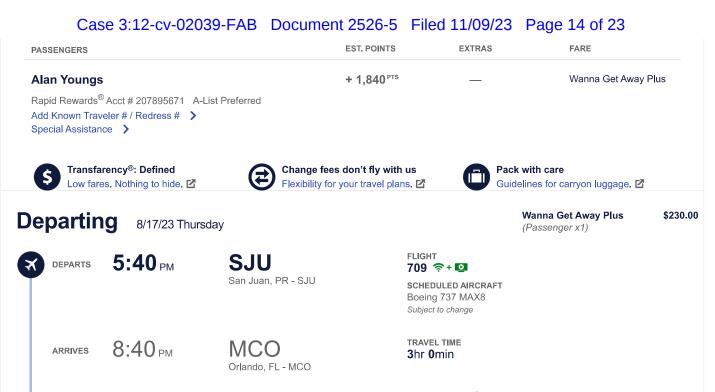
Learn more

\*Download the Southwest app to view movies and on-demand content. Inflight messaging only allows access to iMessage and WhatsApp. Apps must be downloaded before the flight.

San Juan, PR to Denver, CO

Confirmation # 3QV58E

**PASSENGERS** EST. POINTS **EXTRAS** FARE



stop 1: Orlando, FL - MCO

9:50 PM DEPARTS

MCO

Orlando, FL - MCO

11:35<sub>PM</sub> **ARRIVES** 

Denver, CO - DEN

**FLIGHT** 

769 🛜 + 🔯 SCHEDULED AIRCRAFT Boeing 737-800

TRAVEL TIME 3hr 45min

Subject to change

SUBTOTAL \$230.00

Taxes & fees

\$35.70

Flight total

\$265.70

#### Icon legend

WiFi available

Live TV available

Change planes

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#### Book your hotel with us and earn up to 10,000 points per night.





CHECK-IN

CHECK-OUT

Thu, Aug 17, 2023

Sat, Aug 19

ROOMS

ADULTS

CHILDREN

1

1

0

## **Payment summary**

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Visa 3491 XXXXXXXXXXX3491 Expiration: 7/27 CARD HOLDER
Alan Youngs

BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227

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### **Total charged**

## You're all set for your upcoming trip.

Get ready to enjoy two bags for the price of none\*, no fees to change your flight\*\*, and some Southwest<sup>®</sup> love.

\*First and second checked bags. Weight and size limits apply. \*\*Fare difference may apply.

SUBTOTAL
TAXES & FEES

**TOTAL DOLLARS** 

\$230.00 \$35.70

\$265.70

Show price breakdown

# Earn up to 1,800 Rapid Rewards<sup>®</sup> points.

Plus save up to 30% off base rates with Budget®.



Book car >

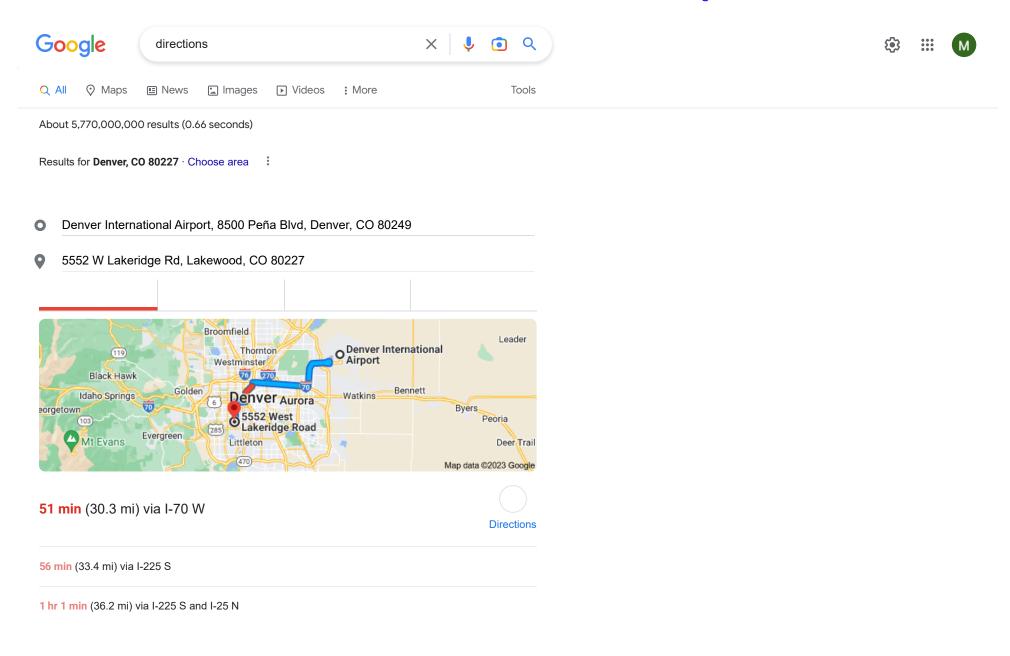


You've just landed a special offer of up to 45% off points!

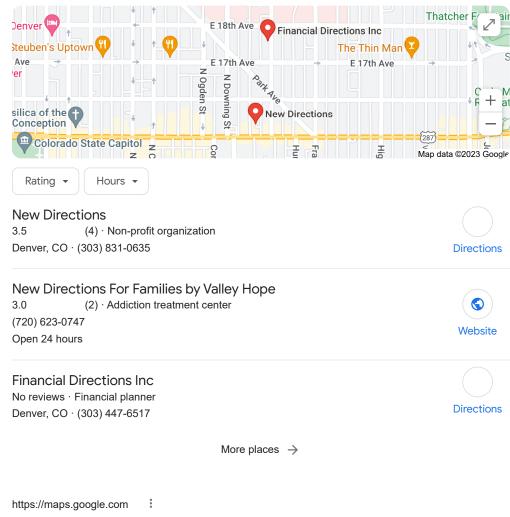
Lock it in before this deal flies away – and boost your points balance now!

Buy points >

eedback



#### Places :



#### Google Maps

Find local businesses, view maps and get driving directions in Google Maps.

#### **Directions**

Find local businesses, view maps and get driving directions in ...

#### The Directions API demo

This demo shows you how to use the Directions API to get a set of ...

#### **Directions API overview**

The Directions API is a web service that uses an HTTP ...

#### **Directions Service**

View example - Directions - Draggable Directions - ...

#### More results from google.com »

https://www.mapquest.com

#### Official MapQuest - Maps, Driving Directions, Live Traffic

Official MapQuest website, find driving directions, maps, live traffic updates and road conditions. Find nearby businesses, restaurants and hotels. Explore!

https://www.mapquest.com > directions

#### Get Driving Directions, Live Traffic & Road Conditions

Step by step directions for your drive or walk. Easily add multiple stops, see live traffic and road conditions. Find nearby businesses, restaurants and ...

https://www.waze.com

#### Waze: Driving directions, live traffic & road conditions updates

Realtime driving directions based on live traffic updates from Waze - Get the best route to your destination from fellow drivers.

https://en.wiktionary.org > wiki > directions

#### directions - Wiktionary

NounEdit. directions. plural of direction. NounEdit. directions pl (plural only). Instructions for how to reach a destination or how to do something.

https://www.youtube.com > watch

#### Directions - YouTube

Provided to YouTube by J Records Directions · Mario Turning Point ® 2004 BMG Music, a unit of BMG Music Released on:...

YouTube · Mario - Topic · Dec 25, 2014

4:12

https://www.youtube.com > watch

#### Ane Brun - Directions (Official Video) - YouTube

**Directions**" the first single from Ane Bruns's upcoming new album available now.iTunes: http://apple.co/1x9naCgSpotify: ...

YouTube · Ane Brun · Mar 10, 2015

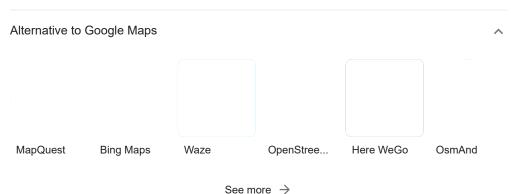
3:14

https://www.directionsmag.com

#### Directions Magazine - GIS News and Geospatial

Get Directions Magazine delivered to you. A summary of top stories and the latest geospatial trends emailed direct to you.

#### Related searches :



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More results V

COURTYARD® Marriott.

Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr Alan Youngs 5552 W Lakeridge Rd Lakewood CO 80227 United States Room: 0907 Room Type: EKNG No. of Guests: 1

Rate: \$ 125.00 Clerk: 8 CRS Number 92677994

Marriott Rewards # 119330892

Name:

Arrive: 08-13-23

Time: 08:29 PM

Depart: 08-17-23

Folio Number: 735944

Date	Description	Charges	Credits
08-13-23	Package	125.00	
08-13-23	Destination Fee	17.00	
08-13-23	Government Tax	12.78	
08-14-23	Comedor - Guest Charge	4.16	
08-14-23	Package	125.00	
08-14-23	Destination Fee	17.00	
08-14-23	Government Tax	12.78	
08-15-23	COMEDOR- Guest Charge (Breakfast)	4.00	
08-15-23	Package	125.00	
08-15-23	Destination Fee	17.00	
08-15-23	Government Tax	12.78	
08-16-23	COMEDOR- Guest Charge (Breakfast)	3.95	
08-16-23	COMEDOR- Guest Charge (Dinner)	29.61	
08-16-23	Package	125.00	
08-16-23	Destination Fee	17.00	
08-16-23	Government Tax	12.78	
08-17-23	Visa Card		660.84
	Card # XXXXXXXXXXXX3491		
08-17-23	COMEDOR- Guest Charge (Breakfast)	5.00	
08-17-23	Visa Card		5.00
	Card # XXXXXXXXXXX3491		

## Case 3:12-cv-02039-FAB Document 2526-5 Filed 11/09/23 Page 21 of 23

COURTYARD®

Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr Alan Youngs 5552 W Lakeridge Rd Lakewood CO 80227 United States Room: 0907 Room Type: EKNG No. of Guests: 1

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Rate: \$ 125.00 Clerk: 8 CRS Number 92677994

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Time: 08:29 PM

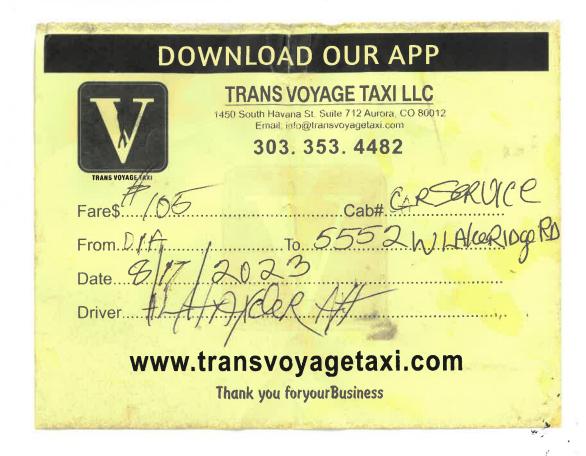
Depart: 08-17-23

Folio Number: 735944

Date Description Charges Credits

Balance 0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.





#### FPMPR TRAVEL EXPENSE NOTE:

**Alan Young Travel Expense Invoices Note:** 

**Date: August 31, 2023** 

**Notes:** 

Please note:

### Travel Expenses:

• The Wanna Get Away Plus in the Airfare receipt is a free benefit from the Airline.